EPA Region 1
Clean Water Act
Inspection Data Entry Form: 3560EZ

Version 1.05

Inspector:	Andrew Spejewski	Date form completed:	8/4/2016

Section A: Facility Information

Inspection start date:	7/23/2015	Inspection start time:	8:30AM
Inspection end date (if more than one day):	7/23/2015	Inspection finish time:	2:00 PM
NPDES ID:	Enter text	Federal facility?	No

Name and Location of Facility Inspected:

	Name:	Burlington MS4				
	Address:	53 Lavalley Lane				
	City:	Burlington	State:	VT	ZIP:	05402

Facility Representative #1:

	Name:	Laurie Adams	Title:	Assistant Director DPW Water Quality		
	Address (if off-site):	Enter text				
	City:	Enter text	State:	Enter text	ZIP:	Enter text
	Phone #:	802-863-4501	Email:	Enter text		

Facility Representative #2 (if necessary):

	Name:	Enter text	Title:	Enter text		
	Address (if off-site):	Enter text				
	City:	Enter text	State:	Enter text	ZIP:	Enter text
	Phone #:	Enter text	Email:	Enter text		

Section B: Compliance Monitoring Information

Clean Water Act Section (choose from only one of the following):

	CWA §308[A][B]: NPDES	Stormwater - MS4
	CWA §311: Oil and Hazardous Substances	Choose an item
	CWA §404: Permits for Dredge and Fill Material	Choose an item
Compliance Monitoring Type:		Municipal Separare Storm Sewer System (MS4) Inspection
Compliance Monitoring Reason:		Agency Priority

If Agency Priority, then specify priority(s):		
	OECA - CAFO	☐
	OECA - CAFO Region Initiative Areas	☐
	OECA - CSOs w/ < 50,000 service population	☐
	OECA - CSOs w/ >= 50,000 service population	☐
	OECA - MS4s Phase I	☐
	OECA - MS4s Phase II	☒

OECA - SSOs ≥ 10 MGD and < 100 MGD		☐
Region 1 - Environmental Justice		☐
Region 1 - Green Economy / Green Infrastructure		☒
Region 1 - Industrial Laundries		☐
Region 1 - Lead Poisoning		☐
Region 1 - Municipal Infrastructure		☒
Region 1 - Pollution Prevention & Resource Conservation		☐
Region 1 - Ship / Boat Yards		☐
Region 1 - Wet Weather		☐
Compliance Monitoring Agency Type:		EPA
Was this a Joint Compliance Monitoring Activity?		No
	If Joint, which party had the lead?	Choose an item or leave blank if N/A
	If State lead, what was the purpose of EPA participation?	Choose an item or leave blank if N/A

Section C: ICDS Information		
Did you observe deficiencies (potential violations) during the inspection?		No
	Potential excess emission in violation of regulations:	☐
	Potential failure to… … complete or submit a notification, report, certification, or manifest:	☐
	… follow a permit condition(s):	☐
	… follow a required sample monitoring procedure or laboratory procedure:	☐
	… follow or develop a required management practice or procedure:	☐
	… identify and manage a regulated waste or pollutant in any media:	☐
	… maintain a record or failure to disclose a document:	☐
	… maintain/inspect/repair meters, sensors, and recording equipment:	☐
	… obtain a permit, product approval, or certification:	☐
	… report regulated events such as spills, accidents, etc.:	☐
	Potential incorrect use of a material (pesticide, waste, product) or use of an unapproved material:	☐
	Potential violation of a compliance schedule in an enforceable order:	☐
If you observed deficiencies, did you communicate the deficiencies to the Facility during the inspection?		Choose an item
	If yes, did you observe the Facility take any actions during the inspection to address the deficiencies noted?	Choose an item
	If yes, what actions were taken? Choose an item	
	If the Facility reduced pollution, what pollutant was reduced?	Enter text
Did you provide *general compliance assistance* in accordance with the policy on the role of the EPA inspector in providing compliance assistance during inspections?		Yes
Did you provide *site-specific compliance assistance* in accordance with the policy on the role of the EPA inspector in providing compliance assistance during inspections?		Yes

Comments: IDDE component of MS4 covered